

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY



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SECRETARY FOR
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ARNOLD SCHWARZENEGGER GOVERNOR

Certified Mail: 7003 1680 0000 6174 9286

December 3, 2007

Mr. Mark McCormick Fire Marshal City of Santa Rosa Fire Department 955 Sonoma Avenue Santa Rosa, California 95404-4803

Dear Mr. McCormick:

The California Environmental Protection Agency (Cal/EPA), Office of Emergency Services, Department of Toxic Substances Control, and the State Water Resources Control Board conducted a program evaluation of the City of Santa Rosa Fire Department Certified Unified Program Agency (CUPA) on April 17 and 18, 2007. The evaluation consisted of a review of program elements, an in-office program review and field oversight inspections. The State evaluators completed a Certified Unified Program Agency Evaluation Summary of Findings with your agency's program management staff, which includes identified deficiencies, with preliminary corrective actions and timeframes, program observations and recommendations, and examples of outstanding program implementation.

Cal/EPA has received documentation of corrective actions taken by Santa Rosa City Fire Department for the deficiencies found during the evaluation process. After reviewing the Evaluation Summary of Findings and the documentation of corrective actions, Cal/EPA finds that all deficiencies noted in the Evaluation Summary of Findings have been corrected.

Cal/EPA appreciates the actions taken by Santa Rosa City Fire Department. Based on these corrections, Cal/EPA has modified Santa Rosa City Fire Department's rating on the evaluation from satisfactory with some improvement needed to meets program performance standards.

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Thank you for your continued commitment to the protection of public health and the environment. If you have any questions or need further assistance, you may contact Jim Bohon, Manager, Cal/EPA Unified Program at (916) 327-5097 or jbohon@calepa.ca.gov.

Sincerely,

[Original signed by Don Johnson]

Don Johnson Assistant Secretary California Environmental Protection Agency

cc/Sent via Email:

Ms. Corey Vincent Hazardous Materials Program Manager City of Santa Rosa Fire Department 955 Sonoma Avenue Santa Rosa, California 95404-4803

Mr. Sean Farrow State Water Resources Control Board P.O. Box 944212 Sacramento, California 94244-2102

Mr. Mark Pear Department of Toxic Substances Control 700 Heinz Avenue, Suite 210 Berkeley, California 94710-2721

Mr. Jack Harrah Governor's Office of Emergency Services P.O. Box 419047 Rancho Cordova, California 95741-9047

Mr. Kevin Graves State Water Resources Control Board P.O. Box 944212 Sacramento, California 94244-2102

Ms. Terry Brazell State Water Resources Control Board P.O. Box 944212 Sacramento, California 94244-2102 Mr. Mark McCormick December 3, 2007 Page 3

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